

Invoice

Invoice No # 010503

Invoice Date May 03, 2023

Due Date Jun 02, 2023

Billed By

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India

GSTIN: 29AAEFS5792H1ZN

PAN:

Billed To

MedPlusIndia

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
Total						100.00		₹12,750			₹15,045

Total (in words) : FOURTEEN THOUSAND SEVEN HUNDRED NINETY TWO RUPEES ONLY	Amount	₹12,750
	CGST (9%)	₹1,147.50
	SGST (9%)	₹1,147.50
	Discount	(₹752.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹14,792

Terms and Conditions

1. Please pay within 30 days from the date of invoice.